

## INVOICE

FORM 22276R

## Westinghouse Electric Corporation

Rear Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS  
NET WITHIN 30 DAYS

Approved For Release 1999/09/08 : CIA-RDP81B00878R000100030037-2

( ) ON RECEIPT OF CERTIFIED INVOICE

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30958-AA

86-27347 11-30-59

F.O.B.

FRT. COLL.

FRT. PPD.

YOUR  
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

P/S

HF-8142 9-15-59

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD  
TO

U.S. GOVERNMENT

Encl #1  
44-8364-59  
COPY 1 OF 2

SHIPPED FROM AIR ARM TAX CODE &amp; REG. NO. MARKS

GROSS WEIGHT HOW SHIPPED, ROUTE &amp; GOVT, D/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) SHIP. NO. OR DD 250 NO. &amp; DATE SHIPPED PARTIAL FINAL PREPAID COLLECT

GOVT ITEM NO. STYLE NO. PROD. CODE DESCRIPTION QUANTITY UNIT PRICE MULTIPLIER AMOUNT

ITEM 1

FIELD MAINTENANCE FOR JULY, AUGUST, SEPTEMBER  
AND OCTOBER 1959.

4 37 7000.00 \$28,000.00

ITEM 2

APPROVED TRANSPORTATION PER CERTIFICATE

HF  
Chg 8142 with 28,342.81  
CR HF-8141 with 41.55

DATE: 13/1/82

342.81

\$28,342.81

LESS: OVERCLAIM ON TRIP, PER INVOICE 86-  
3/30/59 ON CONTRACT HF-8141

(41.55)

\$28,301.26

25X1A9a

CR: 2123 CERTIFICATE ATTACHED

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

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FOIAb3a

ACCOUNTING REPRESENTATIVE